

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: §  
C, P & J Corporation d/b/a Ploegman § Case No. 16-02478  
§  
§  
Debtors(s) §

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TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 01/27/2016. The undersigned trustee was appointed on 01/27/2016.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. §522, or have been or will be abandoned pursuant to 11 U.S.C. §554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 78,930.44

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative Expenses	17,021.29
Bank Service Fees	393.96
Other Payments to Creditors	29,258.02
Non-Estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the Debtor	0.00
Other Payments to Debtor	0.00

Leaving a balance on hand of <sup>1</sup> \$ 32,257.17

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/23/2016 and the deadline for filing governmental claims was 07/25/2016. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. §326(a), the maximum compensation allowable to the trustee is \$7,196.52. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests a sum of \$7,196.52, for a total compensation of \$7,196.52. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$450.00 for total expenses of \$450.00

Pursuant to Fed. R. Bank. P. 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date : 04/20/2017

By : /s/ Elizabeth Berg

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4 (a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No: 16-02478  
Case Name: C, P & J Corporation d/b/a Ploegman

Judge: Janet S. Baer

Trustee Name: Elizabeth C Berg  
Date Filed (f) or Converted (c): 01/27/2016 (f)  
341(a) Meeting Date: 02/22/2016  
Claims Bar Date: 05/23/2016

For Period Ending: 04/20/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
1. PNC Bank - Checking Account	200.00	12,808.48		3,943.62	FA
2. Security Deposits-PAL 201 LLC	12,496.00	0.00		0.00	FA
3. Security Deposits-Com Ed	575.00	0.00		0.00	FA
4. Security Deposits-Nicor	514.00	0.00		0.00	FA
5. Insurance Policies-Returned premium on prepaid /canceled policies	8,338.00	0.00		1,576.58	FA
6. Accounts Receivable	17,000.00	0.00		5,876.16	FA
7. Office Furniture	1,000.00	500.00		750.00	FA
8. Office Equipment	1,000.00	750.00		750.00	FA
9. Vehicles - 2007 16' Isuzu Straight Truck	7,500.00	0.00		9,000.00	FA
10. Vehicles - 1992 26' International Straight Truck	7,500.00	2,000.00		1,000.00	FA
11. Vehicles - 1995 26' International Straight Truck	8,500.00	3,500.00		3,500.00	FA
12. Vehicles - 1999 Freightliner Tractor	25,000.00	4,000.00		4,300.00	FA
13. Vehicles - 2007 Freightliner Tractor	30,000.00	10,000.00		12,000.00	FA
14. Vehicles - 1990 48' Kentucky Trailer	15,000.00	2,500.00		3,500.00	FA
15. Vehicles - 1992 48' Kentucky Trailer	15,000.00	2,500.00		3,500.00	FA
16. Vehicles - 2006 53' Kentucky Trailer	15,000.00	7,500.00		15,000.00	FA
17. Vehicles - 53' APEX Trailer	15,000.00	7,500.00		7,500.00	FA
18. Vehicles - 1999 26' International Straight Truck	7,500.00	2,500.00		3,500.00	FA
19. Certificates and Licenses - Operation of Business	900.00	0.00		0.00	FA

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets
20. Credit Refund - Verizon Wireless (u)	0.00	2.58		2.58	FA
21. Machinery, Equipment & Supplies	10,000.00	4,000.00		3,231.50	FA
22. Void (u)	0.00	0.00		0.00	FA
23. Lease - 209 Christina Ln., East Dundee, IL	0.00	0.00		0.00	FA
<b>Gross Value of Remaining Assets</b>					
<b>TOTALS (Excluding Unknown Values)</b>	198,023.00	60,061.06		78,930.44	0.00

Re Prop. #1 Checking Acct No. \*\*\*6083  
Order entered 3/11/16 [dkt 24] directing turnover of bank funds  
Re Prop. #2 Security Deposit Held by PAL 201, LLC  
Re Prop. #3 Utility Deposit - ComEd  
Re Prop. #4 Utility Deposit - Nicor Gas  
Re Prop. #5 Returned Premium - Prepaid & Cancelled Insurance Policies - Paul Hanson Partners  
Re Prop. #6 From Operation of Business  
Re Prop. #7 Miscellaneous Office Furniture  
sold per order 3/11/16 [dkt 25]  
Re Prop. #8 Office Equipment and Supplies - used computers, printers and phone system  
Sold per order 3/11/16 [dkt 25]  
Re Prop. #9 Schedules incorrectly lists vehicle as Isuzu, actually 2007 16' Chevy Straight Truck. Sold at auction per order 3/15/16 [dkt 27]  
Re Prop. #10 Sold per order 4/1/16 [dkt 29]  
Re Prop. #11 Sold at auction per order 3/15/16 [dkt 27]  
Re Prop. #12 Sold at auction per order 3/15/16 [dkt 27]  
Re Prop. #13 Sold at auction per order 3/15/16 [dkt 27]  
Re Prop. #14 Sold at auction per order 3/15/16 [dkt 27]  
Re Prop. #15 Sold at auction per order 3/15/16 [dkt 27]  
Re Prop. #16 Sold at auction per order 3/15/16 [dkt 27]  
Re Prop. #17 Sold at auction per order 3/15/16 [dkt 27]

FORM 1  
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT  
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For Period Ending: 04/20/2017

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA) / Gross Value of Remaining Assets

Re Prop. #18 Sold at auction per order 3/15/16 [dkt 27]

Re Prop. #19 Various certificates and licenses to operate a moving and storage business

Re Prop. #21 Warehouse containers, Pads, Racking, Cartons, Dollies, and Miscellaneous Warehouse Equipment. Sold at auction per order 3/15/16 [dkt 27]

Re Prop. #22 Entered in error

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

April 18, 2017: Trustee worked with her accountants to prepare and file necessary Estate tax returns including income tax returns, 941 tax returns for wages paid by Debtor pre-petition and issued 2016 W2s to employees who were paid pre-petition. Trustee verified claims filed against the Estate and prepared her TFR.

October 16, 2016: Trustee investigated priority, validity and extent of liens of lender, Intermodal Credit Corporation, and its parent company, Arpin Van Lines in Debtor's vehicle fleet, machinery and equipment, accounts receivable and other personal property; negotiated the amount of secured liens; and determined there was sufficient equity in the unencumbered trucks to liquidate assets. Trustee hired an auctioneer and conducted a public auction of all of the Debtor's assets [dkt. 27]. Trustee also negotiated administrative rent claim of landlord and sold office equipment and furniture to landlord in a private sale per court order [dkt. 25]. Following the auction, Trustee paid off the secured claim of ICC [dkt. 33] and allowed administrative expenses of the auction. Trustee also resolved a storage lien dispute with the Debtor's mechanic and negotiated the private sale of one vehicle to same [dkt. 29]. Trustee has completed her review of claims and anticipates sufficient funds to make a distribution to priority wage claimants.

Initial Projected Date of Final Report(TFR) : 03/31/2017

Current Projected Date of Final Report(TFR) : 03/31/2017

Trustee's Signature      /s/Elizabeth C Berg  
Elizabeth C Berg  
20 N. Clark St., Suite 200  
Chicago, IL 60602  
Phone : (312) 726-8150

Date: 04/20/2017

FORM 2  
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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-02478

Case Name: C, P &amp; J Corporation d/b/a Ploegman

Trustee Name: Elizabeth C Berg

Bank Name: Associated Bank

Account Number/CD#: \*\*\*\*\*6617 Checking Account

Taxpayer ID No: \*\*-\*\*\*4956

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/20/2017

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
02/16/2016	[6]	HANSEATIC MOVING SERVICES LLC 95 RIVER STREET, SUITE 206 HOBOKEN , NJ 07030	Accounts Receivable - Hanseatic	1129-000	4,864.84		4,864.84
02/17/2016	[20]	VERIZON WIRELESS P.O. BOX 21074 TULSA , OK 74121-1074	CREDIT REFUND - VERIZON WIRELESS	1290-000	2.58		4,867.42
03/07/2016		Associated Bank	BANK SERVICE FEE	2600-000		10.00	4,857.42
03/21/2016	[10]	JEFF LAKE PO BOX 61 GILBERTS , IL 60136	SALE - 92 - 26' INTERNATIONAL TRUCK Per order dated 4/1/16 [dkt 29]	1129-000	1,000.00		5,857.42
03/22/2016	[1]	PNC BANK - CASHIER'S CHECK 13300 ROUTE 47 HUNTLEY , IL 60142	TURNOVER OF BANK FUNDS - 6083	1121-000	3,943.62		9,801.04
03/30/2016		Martin Auction Services LLC 9515 Texas Church Road Clinton , IL 61727	AUCTION PROCEEDS - 3/19/16 per order 3/15/16 [dkt 27]		65,031.50		74,832.54
	[9]		2007 16' Chevy Straight Truck 9,000.00	1129-000			
	[11]		1995 26' International Straight Truck 3,500.00	1129-000			
	[12]		1999 Freightliner Tractor 4,300.00	1129-000			

Page Subtotals

74,842.54

10.00

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-02478

Case Name: C, P &amp; J Corporation d/b/a Ploegman

Trustee Name: Elizabeth C Berg

Bank Name: Associated Bank

Account Number/CD#: \*\*\*\*\*6617 Checking Account

Taxpayer ID No: \*\*-\*\*\*4956

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/20/2017

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
	[13]		2007 Freightliner Tractor 12,000.00	1129-000			
	[14]		1990 48' Kentucky Trailer 3,500.00	1129-000			
	[15]		1992 48' Kentucky Trailer 3,500.00	1129-000			
	[16]		2006 53' Kentucky Trailer 15,000.00	1129-000			
	[17]		53' APEX Trailer 7,500.00	1129-000			
	[18]		1999 26' International Straight Truck 3,500.00	1129-000			
	[21]		Machinery, Equipment, Supplies 3,231.50	1129-000			
04/01/2016	[6]	OLSEN BROTHERS, INC. 3650 INDUSTRIAL AVENUE UNIT C ROLLING MEADOWS , IL 60008	accounts receivable	1121-000	1,011.32		75,843.86
04/07/2016		Associated Bank	BANK SERVICE FEE	2600-000		15.88	75,827.98
04/08/2016	[5]	FIRST INSURANCE FUNDING CORP. 450 SKOKIE BLVD, STE. 1000 NORTHBROOK , IL 60062	REFUND DISBURSEMENT	1121-000	1,576.58		77,404.56
05/06/2016		Associated Bank	BANK SERVICE FEE	2600-000		110.81	77,293.75

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67,619.40

126.69

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-02478

Case Name: C, P &amp; J Corporation d/b/a Ploegman

Trustee Name: Elizabeth C Berg

Bank Name: Associated Bank

Account Number/CD#: \*\*\*\*\*6617 Checking Account

Taxpayer ID No: \*\*-\*\*\*4956

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/20/2017

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
05/17/2016	[7] [8]	PAL 201, LLC 201 CHRISTINA DRIVE EAST DUNDEE , IL 60118	CREDIT FOR PURCHASE OF OFFICE EQUIP  Sold office furniture per order 3/11/16 [dkt 25] 750.00 Sold office equipment per order 3/11/16 [dkt 25] 750.00 Credit issued to purchaser against post-petition rents per order 5/14/16 [dkt 33] (1,500.00)	1129-000 1129-000 2410-000			77,293.75
05/17/2016	1001	Martin Auction Services LLC 9515 Texas Church Road Clinton , IL 61727	AUCTIONEER COMMISSION Allowed per Court Order dated May 13, 2016 [dkt 33]	3610-000		4,140.03	73,153.72
05/17/2016	1002	Martin Auction Services LLC 9515 Texas Church Road Clinton , IL 61727	AUCTIONEER EXPENSES Allowed per Court Order dated May 13, 2016 [dkt 33]	3620-000		3,917.88	69,235.84
05/17/2016	1003	PAL 201, LLC 201 CHRISTINA DRIVE EAST DUNDEE , IL 60118	POST-PETITION RENT Allowed per Court Order dated May 13, 2016 [dkt 33]	2410-000		6,350.00	62,885.84
05/17/2016	1004	ComEd P.O. Box 6111 Carol Stream , IL 60197-6111	POST-PETITION UTILITY EXPENSES Allowed per Court Order dated May 13, 2016 [dkt 33]	2990-000		118.53	62,767.31

Page Subtotals

0.00

14,526.44



FORM 2  
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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 16-02478

Case Name: C, P &amp; J Corporation d/b/a Ploegman

Trustee Name: Elizabeth C Berg

Bank Name: Associated Bank

Account Number/CD#: \*\*\*\*\*6617 Checking Account

Taxpayer ID No: \*\*-\*\*\*4956

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/20/2017

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
05/17/2016	1005	COMCAST PO BOX 3002 SOUTHEASTERN , PA 19398-3002	POST-PETITION UTILITY EXPENSES Allowed per Court Order dated May 13, 2016 [dkt 33]	2990-000		400.00	62,367.31
05/17/2016	1006	Nicor Gas P.O. Box 5407 Carol Stream , IL 60197-5407	POST-PETITION UTILITY EXPENSES Allowed per Court Order dated May 13, 2016 [dkt 33]	2990-000		594.85	61,772.46
05/17/2016	1007	Intermodal Credit Corporation 99 James P. Murphy Highway West Warwick , RI 02893	PAYMENT OF SECURED CLAIM Allowed per Court Order dated May 13, 2016 [dkt 33]	4210-000		29,258.02	32,514.44
06/07/2016		Associated Bank	BANK SERVICE FEE	2600-000		100.91	32,413.53
07/18/2016		Associated Bank	BANK SERVICE FEE	2600-000		47.04	32,366.49
07/19/2016		Trustee Transfer to new account	Transfer of funds to Texas Capital Bank	9999-000		32,366.49	0.00

Page Subtotals 0.00 62,767.31

<b>COLUMN TOTALS</b>	77,430.44	77,430.44
Less: Bank Transfer/CD's	0.00	32,366.49
<b>SUBTOTALS</b>	77,430.44	45,063.95
Less: Payments to Debtors		0.00
<b>Net</b>	77,430.44	45,063.95

Case No: 16-02478

Case Name: C, P &amp; J Corporation d/b/a Ploegman

Trustee Name: Elizabeth C Berg

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5153 Checking Account

Taxpayer ID No: \*\*-\*\*\*4956

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/20/2017

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)
07/19/2016		Trustee Transfer to new account	Received transfer of funds from Associated Bank	9999-000	32,366.49		32,366.49
08/03/2016		Texas Capital Bank Treasury Management Operations 2350 Lakeside Blvd Richardson, TX 75082	Bank Service Fee	2600-000		18.97	32,347.52
09/06/2016		Texas Capital Bank Treasury Management Operations 2350 Lakeside Blvd Richardson, TX 75082	Bank Service Fee	2600-000		45.20	32,302.32
10/03/2016		Texas Capital Bank Treasury Management Operations 2350 Lakeside Blvd Richardson, TX 75082	Bank Service Fee	2600-000		45.15	32,257.17

Page Subtotals 32,366.49 109.32

<b>COLUMN TOTALS</b>	32,366.49	109.32
Less: Bank Transfer/CD's	32,366.49	0.00
<b>SUBTOTALS</b>	<u>0.00</u>	<u>109.32</u>
Less: Payments to Debtors		0.00
<b>Net</b>	<u>0.00</u>	<u>109.32</u>

Case No: 16-02478

Case Name: C, P &amp; J Corporation d/b/a Ploegman

Trustee Name: Elizabeth C Berg

Bank Name: Texas Capital Bank

Account Number/CD#: \*\*\*\*\*5153 Checking Account

Taxpayer ID No: \*\*\_\*\*\*4956

Blanket bond (per case limit): 5,000,000.00

For Period Ending: 4/20/2017

Separate bond (if applicable): 0.00

1	2	3	4		5	6	7
Transaction Date	Check or [Refer#]	Paid To / Received From	Description of Transaction	Uniform Trans. Code	Deposits(\$)	Disbursements(\$)	Account/ CD Balance(\$)

All Accounts Gross Receipts: 78,930.44

All Accounts Gross Disbursements: 46,673.27

All Accounts Net: 32,257.17

**TOTAL-ALL ACCOUNTS****NET  
DEPOSITS****NET  
DISBURSEMENTS****ACCOUNT  
BALANCE**

*****6617 Checking Account	77,430.44	45,063.95	
*****5153 Checking Account	0.00	109.32	

<b>NetTotals</b>	77,430.44	45,173.27	32,257.17
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Case: 16-02478  
C, P & J Corporation d/b/a Ploegman

Elizabeth C Berg  
CLAIMS REGISTER  
EXHIBIT C

Claims Bar Date: 05/23/16 Government Bar Date: 07/25/16

Claim No.	Creditors	UTC	Scheduled	Claimed	Allowed	Paid	Balance
	Elizabeth C. Berg, Trustee 20 N. Clark Street Suite 200 Chicago, IL 60602	2100 ADMIN	0.00	7,196.52	7,196.52	0.00	7,196.52
	Elizabeth C. Berg, Trustee 20 N. Clark Street Suite 200 Chicago, IL 60602	2200 ADMIN	0.00	450.00	450.00	0.00	450.00
	PAL 201, LLC 201 CHRISTINA DRIVE EAST DUNDEE , IL 60118	2410 ADMIN	0.00	7,850.00	7,850.00	7,850.00	0.00
Allowed per Court Order dated May 13, 2016 [dkt 33]; Off-set \$1500 for landlord's credit purchase of office furniture							
	ComEd P.O. Box 6111 Carol Stream , IL 60197-6111	2990 ADMIN	0.00	118.53	118.53	118.53	0.00
Allowed per Court Order dated May 13, 2016Admin Expense for post-petition utility							
	COMCAST PO BOX 3002 SOUTHEASTERN , PA 19398-3002	2990 ADMIN	0.00	400.00	400.00	400.00	0.00
Allowed per Court Order dated May 13, 2016Admin Expense for post-petition utility							
	Nicor Gas P.O. Box 5407 Carol Stream , IL 60197-5407	2990 ADMIN	0.00	594.85	594.85	594.85	0.00
Allowed per Court Order dated May 13, 2016Admin Expense for post-petition utility							
	Baldi Berg, Ltd. 20 N. Clark St., Suite 200 Chicago, IL 60602	3120 ADMIN	0.00	10,000.00	10,000.00	0.00	10,000.00
	Baldi Berg, Ltd. 20 N. Clark St., Suite 200 Chicago, IL 60602	3120 ADMIN	0.00	443.17	443.17	0.00	443.17

Case: 16-02478  
C, P & J Corporation d/b/a Ploegman

Elizabeth C Berg  
CLAIMS REGISTER  
EXHIBIT C

Claims Bar Date: 05/23/16 Government Bar Date: 07/25/16

Claim No.	Creditors	UTC	Scheduled	Claimed	Allowed	Paid	Balance
	Kutchins, Robbins & 35 E Wacker Dr Suite 1550 Chicago, IL 60601	3410 ADMIN	0.00	3,085.50	3,085.50	0.00	3,085.50
	Martin Auction Services LLC 9515 Texas Church Road Clinton , IL 61727	3610 ADMIN	0.00	4,140.03	4,140.03	4,140.03	0.00
	Allowed per Court Order dated May 13, 2016 [dkt 33]						
	Martin Auction Services LLC 9515 Texas Church Road Clinton , IL 61727	3620 ADMIN	0.00	3,917.88	3,917.88	3,917.88	0.00
	Allowed per Court Order dated May 13, 2016 [dkt 33]						
<b>ADMINISTRATIVE TOTAL</b>			<b>0.00</b>	<b>38,196.48</b>	<b>38,196.48</b>	<b>17,021.29</b>	<b>21,175.19</b>
000006A	ARPIN VAN LINES, INC. 99 James P. Murphy Highway West Warwick , RI 02893  Filed: 03/31/16 Intermodal Credit Corporation d/b/a Arpin Van Lines--- Claim allowed in the amount of \$32,096.24 as secured; Trustee authorized to pay \$29,258.02, net of secured creditors share of auction expenses, in full satisfaction of its secured claim per court order dated 5/13/16 [dkt 33]	4210	104,456.00	72,500.00	29,258.02	29,258.02	0.00
<b>SECURED TOTAL</b>			<b>104,456.00</b>	<b>72,500.00</b>	<b>29,258.02</b>	<b>29,258.02</b>	<b>0.00</b>
000004	CHRIS BAILLIE 1N498 Seminole Winfield , IL 60190  Filed: 03/02/16 (4-1) Wages, salaries, or commissions owed creditor.	5300 PRIOR	5,110.00	5,109.23	5,109.23	0.00	5,109.23
000009A	JORJA BOILEY W9014 R&D Townline Rd Delavan , WI 53115  Filed: 04/15/16	5300 PRIOR	21,000.00	12,850.00	12,850.00	0.00	12,850.00
000012A	ROBERT CRAIG BOILEY 1380 Oakhill Ln Hampshire , IL 60140  Filed: 05/02/16	5300 PRIOR	21,000.00	12,850.00	12,850.00	0.00	12,850.00

Case: 16-02478  
C, P & J Corporation d/b/a Ploegman

Elizabeth C Berg  
CLAIMS REGISTER  
EXHIBIT C

Claims Bar Date: 05/23/16 Government Bar Date: 07/25/16

Claim No.	Creditors	UTC	Scheduled	Claimed	Allowed	Paid	Balance
AUTO	Department of Treasury P O Box 7317 Philadelphia, PA 19101-7317	5800 PRIOR	0.00	847.77	847.77	0.00	847.77
Employer portion of withholding taxes							
000001	Illinois Department of Security 33 South State Street Chicago, Illinois 60603	5800 PRIOR	1,108.00	1,314.40	1,314.40	0.00	1,314.40
Filed: 02/04/16 (1-1) Unemployment tax							
000002A	ILLINOIS DEPARTMENT OF Bankruptcy Section PO Box 64338 Chicago , IL 60664-0338 Filed: 02/24/16	5800 PRIOR	1,332.00	4,944.57	4,944.57	0.00	4,944.57
000003A	INTERNAL REVENUE SERVICE Centralized Insolvency Oper PO Box 7346 Philadelphia , PA 19101-7346 Filed: 05/04/16	5800 PRIOR	215.00	5,873.63	5,873.63	0.00	5,873.63
000008	WISCONSIN DEPARTMENT Special Procedures Unit POB 8901 Madison , WI 53708-8901 Filed: 04/15/16	5800 PRIOR	207.00	206.91	206.91	0.00	206.91
<b>PRIORITY TOTAL</b>			<b>49,972.00</b>	<b>43,996.51</b>	<b>43,996.51</b>	<b>0.00</b>	<b>43,996.51</b>
	ARPIN VAN LINES, INC. 99 James P. Murphy Highway West Warwick , RI 02893 Filed: 03/31/16 Intermodal Credit Corporation d/b/a Arpin Van Lines--- Allowed as unsecured claim in the amount of \$76,108.66 per order dated 5/13/16 [dkt 33]	7100 UNSEC	0.00	35,705.45	76,108.66	0.00	76,108.66
000002	Illinois Department of Bankruptcy Section P. O. Box 64338 Chicago, IL 60664-0338 Filed: 02/24/16	7100 UNSEC	0.00	481.90	481.90	0.00	481.90

Case: 16-02478  
C, P & J Corporation d/b/a Ploegman

Elizabeth C Berg  
CLAIMS REGISTER  
EXHIBIT C

Claims Bar Date: 05/23/16 Government Bar Date: 07/25/16

Claim No.	Creditors	UTC	Scheduled	Claimed	Allowed	Paid	Balance
000003	Internal Revenue Service Centralized Insolvency Oper P. O. Box 21125 Philadelphia, PA 19114 Filed: 05/04/16 Amended claim	7100 UNSEC	0.00	2,878.53	2,878.53	0.00	2,878.53
000005	PAL 201, LLC 201 Christina Dr Dundee , IL 60118 Filed: 03/24/16	7100 UNSEC	22,400.00	31,124.48	31,124.48	0.00	31,124.48
000007	ARPIN VAN LINES, INC. 99 James P. Murphy Highway West Warwick , RI 02893 Filed: 03/31/16 (7-1) Account Number (last 4 digits):2038	7100 UNSEC	0.00	15,378.77	15,378.77	0.00	15,378.77
000009	Jorja Boiley W9014 R&D Townline Road Delavan, WI 53115 Filed: 04/15/16	7100 UNSEC	0.00	8,150.00	8,150.00	0.00	8,150.00
000010	JORJA BOILEY W9014 R&D Townline Rd Delavan , WI 53115 Filed: 04/15/16	7100 UNSEC	18,349.00	21,164.00	21,164.00	0.00	21,164.00
000011	RT BOILEY 1380 Oak Hill Ln Hampshire , IL 60140 Filed: 04/29/16	7100 UNSEC	69,844.00	69,834.52	69,834.52	0.00	69,834.52
000012	ROBERT CRAIG BOILEY 1380 Oakhill Ln Hampshire , IL 60140 Filed: 05/02/16	7100 UNSEC	0.00	8,150.00	8,150.00	0.00	8,150.00
<b>UNSECURED TOTAL</b>			<b>110,593.00</b>	<b>192,867.65</b>	<b>233,270.86</b>	<b>0.00</b>	<b>233,270.86</b>

<b>REPORT TOTALS</b>	<b>265,021.00</b>	<b>347,560.64</b>	<b>344,721.87</b>	<b>46,279.31</b>	<b>298,442.56</b>
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Exhibit D

Case No.: 16-02478

Case Name: C, P & J Corporation d/b/a Ploegman

Trustee Name: Elizabeth C Berg

Balance on Hand

\$32,257.17

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of	Interim Payment to	Proposed Payment
000006A	ARPIN VAN LINES, INC.	\$ 72,500.00	\$ 29,258.02	\$ 29,258.02	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 32,257.17

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees: Elizabeth C. Berg, Trustee	\$ 7,196.52	\$ 0.00	\$ 7,196.52
Trustee, Expenses: Elizabeth C. Berg, Trustee	\$ 450.00	\$ 0.00	\$ 450.00
Attorney for Trustee, Expenses: Baldi Berg, Ltd.	\$ 10,000.00	\$ 0.00	\$ 10,000.00
Auctioneer, Fees: Martin Auction Services LLC	\$ 4,140.03	\$ 4,140.03	\$ 0.00
Auctioneer, Expenses: Martin Auction Services LLC	\$ 3,917.88	\$ 3,917.88	\$ 0.00
Other: Baldi Berg, Ltd.	\$ 443.17	\$ 0.00	\$ 443.17
Other: PAL 201, LLC	\$ 7,850.00	\$ 7,850.00	\$ 0.00
Other: COMCAST	\$ 400.00	\$ 400.00	\$ 0.00
Other: ComEd	\$ 118.53	\$ 118.53	\$ 0.00
Other: Nicor Gas	\$ 594.85	\$ 594.85	\$ 0.00
Other: Kutchins, Robbins & Diamond	\$ 3,085.50	\$ 0.00	\$ 3,085.50

Total to be paid for chapter 7 administrative expenses \$ 21,175.19

Remaining Balance \$ 11,081.98

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$43,996.51 must be paid in advance of any dividend to general (unsecured) creditors.



Allowed Priority Claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
AUTO	Department of Treasury Internal	\$ 847.77	\$ 0.00	\$ 0.00
000001	Illinois Department of Employment	\$ 1,314.40	\$ 0.00	\$ 0.00
000002A	ILLINOIS DEPARTMENT OF REVENUE	\$ 4,944.57	\$ 0.00	\$ 0.00
000003A	INTERNAL REVENUE SERVICE	\$ 5,873.63	\$ 0.00	\$ 0.00
000004	CHRIS BAILLIE	\$ 5,109.23	\$ 0.00	\$ 1,837.78
000008	WISCONSIN DEPARTMENT REVENUE	\$ 206.91	\$ 0.00	\$ 0.00
000009A	JORJA BOILEY	\$ 12,850.00	\$ 0.00	\$ 4,622.10
000012A	ROBERT CRAIG BOILEY	\$ 12,850.00	\$ 0.00	\$ 4,622.10

Total to be paid to priority creditors \$ 11,081.98

Remaining Balance \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$233,270.86 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 %, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	ARPIN VAN LINES, INC.	\$ 76,108.66	\$ 0.00	\$ 0.00
000002	Illinois Department of Revenue	\$ 481.90	\$ 0.00	\$ 0.00
000003	Internal Revenue Service	\$ 2,878.53	\$ 0.00	\$ 0.00
000005	PAL 201, LLC	\$ 31,124.48	\$ 0.00	\$ 0.00
000007	ARPIN VAN LINES, INC.	\$ 15,378.77	\$ 0.00	\$ 0.00
000009	Jorja Boiley	\$ 8,150.00	\$ 0.00	\$ 0.00
000010	JORJA BOILEY	\$ 21,164.00	\$ 0.00	\$ 0.00
000011	RT BOILEY	\$ 69,834.52	\$ 0.00	\$ 0.00
000012	ROBERT CRAIG BOILEY	\$ 8,150.00	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 %, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 %, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE